Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050009-4

Standard Form No. 1034, Revised
Form prescribed by
Comptroller General, U. S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 107

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 537

To
(Payee)
(Address) (City) (State)

PAID BY

SAPC 2562
COPY 1 OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				15,590.	13
		Use continuation sheet(s) if necessary			Total	15,590.	13

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 11/1/55 *Payee [redacted] Tit [redacted]

Per [redacted]

(Payee must NOT use this space)
Differences
Account verified; correct for 15,590 13
(Signature or initials) JDA

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ 15,590.13 STATINTL

By [redacted]

Title Approving Officer

SIGN ORIGINAL ONLY

STATINTL

† [redacted] 11/16/55 STATINTL
(Authorized Certifying Officer)

Title [redacted] Contracting Officer

Date 11/16/55

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. ____ dated ____, 19____, for $____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $____, on ____, 19____. Payee ____ (Sign original only) }

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one official, the signature and official title are sufficient; otherwise the approving officer will sign on the line below "Approved for $____" and print his official title.

Per ____

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c9—16—22900-4

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Standard Form No. 1035—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 107
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM III					
		Direct Labor Costs properly chargeable to Contract A101 for the period 10/17/55 thru 10/23/55					
		Week Ending 10/23/55				STATINTL [redacted]	
	STATINTL	Overhead computed at interim rate of [redacted]					
		Total Labor and Overhead				11,424.38 ✓	
		OTHER COSTS					
CK.#	P.O.#	NAME					
13860	10001	Basic Tool		274.	50 ✓		
13480	6691	R.S. Electronics		3891.	25 ✓		
		Total Other Costs		4165.	75 ✓		
		Total Labor, Overhead and Other Costs				15,590.13 ✓	

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BASIC TOOL INDUSTRIES, INC.

Telephone [redacted]
DAvis 9-4172

[redacted]

NEW ADDRESS
14439 SO. AVALON BLVD.
GARDENA, CALIFORNIA

No. 7822

Date 9-21-55

Sold To
The Ramo-Wooldridge Corporation
8820 Bellanca Ave.,
Los Angeles 45, California

Customer's Order No. 25-10001

Job No. M-RA-3174

TERMS: Net 30 Days

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.	50604001	1 only	Case Assembly Complete	214.50	
2.	50604002	2 only	Covers	30.00	
			TOTAL		274.50

OUTSIDE PROCESSING

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5023-T
13860

ORIGINAL

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R-W Form 46 R-1

ACCOUNTING COPY

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RECEIVING REPORT

No. 9432

VENDOR Basic Tool Industries, Inc. DATE 9-14-55

SHIPPER " " P. O. NO. 25-10001 (Req# 11876)

REC'D VIA Their Delivery FREIGHT BILL NO.

PACKING SLIP NO. 01957 NO. OF CONTAINERS 1-Pkg.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	50604001	Case Assem. Complete.		
2	2	50604002	Cover		
			STATINTL		
			myO# 1023-J		
			STATINTL		
			G.F.P.		
					STATINTL

REMARKS 25-00-00 STATINTL

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Comm

DE TO [redacted]

VERIFIED BY:

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INVOICE

INVOICE NO. 519 ~~519~~

RS ELECTRONICS CORPORATION

P. O. BOX 368, STATION A • PALO ALTO • CALIFORNIA

DAVENPORT 3-9063

SOLD TO The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

PAID

SHIP TO Same
5740 Arbor Vitae

INVOICE DATE August 16, 1955

TERMS Net 30 days

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B.	OUR ORDER NO.
6691	8/16/55	RS ELECTRONICS Messenger	Palo Alto, Calif.	8120

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1	I-F Amplifier Assembly, Model 82803, per Specification #109		$3,891.25

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Commercial Check
ACCOUNT 5023
Ck # 13480

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RS Form P-13 (2-5-55) eee

ACCOUNTING COPY

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RECEIVING REPORT

No. 12314

VENDOR R. S. Electronics Corp. DATE 10-12-55

SHIPPER " " " P. O. NO. 6691-Req 10174

REC'D VIA " " FREIGHT BILL NO. —

PACKING SLIP NO. SUB NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	1-F			Amplifier Assembly Built to Spec #109		
					MJO-5023	C.F.P.	
	STATINTL						
							STATINTL [redacted]

REMARKS: Comm. Note (Rec AVO from STATINTL [redacted] Excepting the item at Blog 1 Rq 2)

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DELIV TO: [redacted] VERIFIED BY: